

1 BILL NO. S-85-05-04

2 SPECIAL ORDINANCE NO. S-

79-85

3 AN ORDINANCE approving Civil City  
4 Purchase Order Number A39836 with  
5 S. E. Jahn Co., Inc., for the Board  
of Aviation of the City of Fort Wayne,  
Indiana.

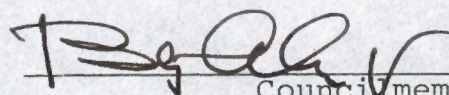
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order Number A-39836  
9 between the City of Fort Wayne, by and through the Civil City Pur-  
10 chasing Agent, and the Department of Purchasing with S. E. Jahn  
11 Co., Inc., respectfully for:

12 the awarding of a bid with respect to  
13 the purchase of materials and labor for  
14 replacement of a roof on an office build-  
ing adjacent to Hanger 41 for the Board  
of Aviation;

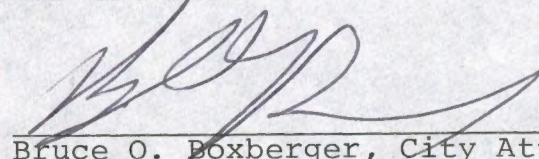
15 involving a total cost of Twenty-Two Thousand Five Hundred Twenty-  
16 Five and No/100 Dollars (\$22,525.00), all as more particularly set  
17 forth in said Purchase Order, which is on file in the Office of  
18 the Department of Purchasing, and is by reference incorporated  
19 herein, made a part hereof, and is hereby in all things ratified,  
20 confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force  
22 and effect from and after its passage, and any and all necessary  
23 approval by the Mayor.

24  
25 

Council member

26 APPROVED AS TO FORM  
27 AND LEGALITY

28 

29 Bruce O. Boxberger, City Attorney  
30  
31  
32

Read the first time in full and on motion by Eustach, seconded by Stitt, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S

DATE: 5-14-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eustach, seconded by Stitt, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-28-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 79-85

on the 28th day of May, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1985, at the hour of 11:30 o'clock PM .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1985, at the hour of 3:00 o'clock P .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 39836

REQ. NO. 00143

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

**INVOICE IN DUPLICATE**

XX

# CIVIL CITY

## CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 1-20-120-OFF-C4-361

C039836

CM

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)		
2/10	10	10
NET 30		

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

### NOTE

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR NOT-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

**DIRECTOR OF PURCHASES**

**PER**

PER

AIRPORT BID # 1196 - OPENED APRIL 16, 1985 10:00 A.M.

BAER FIELD ROOF REPAIRS

CMS ROOFING	\$ 25,200.00
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S. E. JAHN	21,775.00
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# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Board of Aviation

Baer Field

Fort Wayne, IN 46809

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 16, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIALS AND LABOR TO REPAIR AND REPLACE A FLAT BUILT-UP ROOF ON AN OFFICE BUILDING ADJACENT TO HANGAR #41 AT THE BAER FIELD AIRPORT AS PER THE ATTACHED SPECIFICATIONS.		
		TOTAL BID: \$ 21,775.00		
		OPTION A: \$ 175.00 each (Note: This does not include plumbing of drains)		
		OPTION B: \$ 750.00		
		AFFIRMATIVE ACTION: ON FILE <input checked="" type="checkbox"/> ATTACHED: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

S. E. Jahn Co., Inc.

Name of Company

Per *[Signature]* Title President

Address 1021 E. Wallace Street

Fort Wayne, IN 46802

BUILT UP ROOF SPECIFICATIONS

The Board of Aviation is seeking quotes to repair and replace a flat built up roof on an office structure located adjacent to a major aircraft hangar building at Baer Field Airport.

Airport Contacts: Skip Miller  
Frosty Weddle

Subject Area: 10,000 Sq. Ft.

Scope of Work:

- Remove existing built-up roof and insulation down to the steel decking
- \*Repair or replace any necessary steel decking due to corrosion
- Install 1½" to 1-5/8" Owens Corning Fiberglass roof insulation (An insulation of equal quality, type, and with the same "R" factor--may be substituted.)
- Mechanically anchor roof insulation per factory manual requirements
- Re-use existing counter flashing material
- Install a modified bitchum base flashing compatible with roofing material
- Supply and install per factory instructions a 4-ply fiberglass reinforced roof material having a 20-year life span.
- Reuse all existing gutters
- \*Reuse existing wood blocking as insulation stops; replace only that blocking which cannot be reused
- Provide a 24-month warranty on all new materials and on all labor
- Complete all work 14 working days after commencement of work
- Provide an inspection of the roof 30 days after the work is completed to inspect for leaks and low spots (ponding)
- Option A - Quote the per unit price to install roof drains should they be necessary
- Option B - Quote a 10-year manufactures warranty for materials and workmanship

\* Since the condition of these items cannot be known until the existing roof is removed, all items shall be quoted on a per unit price for both time and materials.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., FT. WAYNE, IND. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Aviation  
or Division Baer Field

Address Fort Wayne, IN 46809

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing April 16, 1985 at 10:00 a.m.  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		MATERIALS AND LABOR TO REPAIR AND REPLACE A FLAT BUILT-UP ROOF ON AN OFFICE BUILDING ADJACENT TO HANGAR #41 AT THE BAER FIELD AIRPORT AS PER THE ATTACHED SPECIFICATIONS.		
		TOTAL BID: \$ 25,200.00 TWENTY FIVE THOUSAND TWO HUNDRED DOLLARS		
		OPTION A: \$ 600.00 SIX HUNDRED DOLLARS (EACH)		
		OPTION B: \$ 750.00 SEVEN HUNDRED FIFTY DOLLARS		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED: X		

Performance Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

CMS ROOFING, INC.  
Name of Company  
For [Signature] Title PRESIDENT  
Address P.O. BOX 5380

BUILT UP ROOF SPECIFICATIONS

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J-85-05-04

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of materials and labor for replacement of a roof on an office building adjacent to Hanger 41 for the Board of Aviation.

EFFECT OF PASSAGE: Will replace an existing roof that has deteriorated beyond minor repairs.

EFFECT OF NON-PASSAGE: This roof will continue to erode and result additional costs for repairs and damage.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
S.E. Jahn - \$22,525.00.

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase  
Order Number A39836 with S.E. Jahn Co., Inc., for the Board of Aviation  
of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

DO PASS

DO NOT PASS

WITHDRAWN

YES

NO

B. A. Eisbart  
BEN A. EISBART  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Samuel J. Talarico  
SAMUEL J. TALARICO

Thomas C. Henry  
THOMAS C. HENRY

James S. Stier  
JAMES S. STIER

SANDRA E. KENNEDY  
CITY CLERK

CONCURRED IN

5-28-85